

# Armada Rubber Manufacturing Company

MOLDERS OF SMALL RUBBER PRODUCTS  
Mechanical and Industrial Molding Specialists  
Design and Production

October 8, 2005

Via: Certified Mail

Delphi Corporation  
Mr. Robert Kelly – Buyer  
1401 Crooks Road  
Troy, MI 48084-7106

Subject: Reclamation of Goods

Dear Mr. Kelly,

Please be advised that Armada Rubber Manufacturing Company demands reclamation of the following goods pursuant to 11 U.S.C. § 543© which have been delivered to Delphi Corporation.

INVOICE	DATE	PLANT	DESCRIPTION	QUANTITY	AMOUNT
170720	9/27/05	DA31	12237910	20,000	\$ 760.00
170721	9/27/05	RH01	10276643	14,000	\$ 490.00
170975	10/3/05	DA31	12237910	10,000	\$ 380.00
170976	10/3/05	RH01	10276643	14,000	\$ 490.00
170015	10/4/05	R401	16878335	10,000	\$ 340.00
171016	10/4/05	RH01	16901973	30,000	\$ 1,200.00
171131	10/6/05	RH01	16901254	70,000	\$ 1,610.00
Total					\$ 5,270.00

Please reply promptly to this demand.

Sincerely,

Armada Rubber Manufacturing Company



Robert Bova  
Controller

Cc: Patrick E. Mears, Esq.(via First Class Mail) *fax*  
Meager & Flom LLP  
Brett A. Lenzion(Delphi)

24586 Armada Ridge Road PO Box 579 Armada MI 48005-0579 TEL(586)784-9135 FAX (586)784-5023

# ARMADA RUBBER MANUFACTURING COMPANY

24586 Armada Ridge Road, P.O. Box 579 • Armada, Michigan 48005-0579  
 586-784-9135 • Fax 784-5023  
 D-U-N-S No. 00-537-2040

INVOICE NUMBER

170720

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DELPH DELCO ELECTRONICS CORP  
 P O BOX 9005

KOKOMO IN 46904-9005

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DELPHI DELCO ELECTRONICS CORP  
 PLT 6 FF35/INTL TRADES & FOR  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS TX 78567

DA31

SUPPLIER CODE 08460B		TERMS NET-25TH PROX		F.O.B. ARMADA MI		INVOICE DATE 09/27/05	
SHIP DATE 09/27/05		SHIPPER NO. 170720		SHIPPED VIA BNAF BAX GLOBAL		GROSS TARE NET 16 1 15	
P.O. NUMBER 0550039646 INT. PART NO. 8742.A		CUSTOMER PART NUMBER 12237910 DESCRIPTION BUMPER		PRIOR ACCUM TOTAL ACCUM 210000 230000		QUANTITY SHIPPED 20000.00 2 CTN	
SITE CODE 008460B						UNIT PRICE 0.038000 ALEX	
						AMOUNT \$760.00	
ROUTING: IF LESS THAN 50# SHIP VIA BAX GLOBAL COLLECT 2ND DAY SERVICE. 800-225-522 KEYNOSA MEXICO. IF GREATER THAN 50# SHIP VIA CENTRAL TRANS FAX PACKING SLIP TO GRACIELA PENA AT 956-228-3118.				FINAL DEST. INDUSTRIAL PARK, K 133, SITE CODE: 008460B MUST BE ON CONTAINER & 1 INCLUDE BAR CODED SHIPPER ID # ON P/S		Sales Tax : \$0.00 Freight : \$0.00 Total : \$760.00	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

PAST DUE BALANCES WILL RESULT IN HELD SHIPMENTS.

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 D-U-N-S No. 00-537-2040

INVOICE NUMBER

170721

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DELPHI INT-COMPONENTES  
 EAG DISBURSEMENT SERVICES  
 P O BOX 1550  
 FLINT MI 48501-1550

DELPHI-COMP MECANICOS 39701  
 DCMM RH01 % C/O VALLEY WAREH  
 3301 NAFTA PARKWAY SUITE B  
 BROWNSVILLE TX 78521

DELPHI

RH01

DELPHI		TERMS		F.O.B.		INVOICE DATE					
SUPPLIER CODE		NET 25TH PROX		ARMADA MI		09/27/05					
005372040											
SHIP DATE		SHIPPER NO.		SHIPPED VIA		GROSS		TARE		NET	
09/27/05		170721		BNAF		39		2		37	
P.O. NUMBER		CUSTOMER PART NUMBER		PRIOR ACCUM.		QUANTITY		UNIT		AMOUNT	
INT. PART NO.		DESCRIPTION		TOTAL ACCUM.		SHIPPED		PRICE			
550022386		10276643		602000		14000.00		0.035000		\$490.00	
10363.3		BUMPER		616000		1 CTN		ACPHO			
		005372040									
<p>PACKING SLIP ATTACHED TO B/L &amp; OUTSIDE OF B 150# OR LESS SHIP BAX GLOBAL TO AIR ROAD CO MUST INCLUDE COPY OF CERT. OF ORIGIN OVER 150# VIA FAX. BLD M/B FOR BOTH BAX OF BILL FRT TO: DELPHI E &amp; E2, 39701 % DATA 2 LOG USE 1 POANY INVLESYS. M/E CODE: DECOMP F O BOX 9115, NORWOOD MA 02362 MEXICO /ASSY SERV REQUESTED/ SLD# BAR COD KTE THRU AIR ROAD EXP AT INDIANAPOLIS CONI PRINT EXTRA LABEL "CMM 1" IN LARGE PRINT</p>											
Sales Tax :										\$0.00	
Freight :										\$0.00	
Total :										<u>\$490.00</u>	

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 D-U-N-S No. 00-537-2040

INVOICE NUMBER

170975

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DELPHI DELCO ELECTRONICS CORP  
 P O BOX 9005

KOKOMO IN 46904-9005

DELPHI DELCO ELECTRONICS CORP  
 PLT 6 FF35/INTL TRADES & FOR  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS TX 78567

DELPHI

DA31

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
08460B		NET 25TH PROX		ARMADA MI		10/03/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
10/03/05	170975	BNAF BAX GLOBAL		8	1	7	
P.O. NUMBER	CUSTOMER PART NUMBER	PRIOR ACCUM	QUANTITY	UNIT PRICE		AMOUNT	
INT PART NO	DESCRIPTION	TOTAL ACCUM	SHIPPED				
0550039646	12237910	230000	10000.00	0.038000		\$380.00	
87424	BUMPER	240000	1 CTN	ALEX			
94**09-27-05							
SITE CODE 008460B							
ROUTING: IF LESS THAN 50# SHIP VIA BAX		FINAL DEST: INDUSTRIAL PARK, E 13.5,		Sales Tax :		\$0.00	
GLOBAL COLLECT 2ND DAY SERVICE. 800-225-522 RETNOSA MEXICO.				Freight :		\$0.00	
IF GREATER THAN 50# SHIP VIA CENTRAL TRANS		SITE CODE: 008460B MUST BE ON CONTAINER & I					
FAX PACKING SLIP TO GRACIELA PENA AT		INCLUDE BAR CODED SHIPPER ID # ON P/S		Total :		\$380.00	
956-228-3118.							

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 586-784-9135 • Fax 784-5023  
 D-U-N-S No. 00-537-2040

INVOICE NUMBER  
 170976

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DELPHI INT-COMPONENTES  
 EAG DISBURSEMENT SERVICES  
 P O BOX 1550  
 FLINT MI 48301-1550

DELPHI-COMP MECANICOS 39701  
 DCMM RH01 % C/O VALLEY WAREH  
 3301 NAFTA PARKWAY SUITE B  
 BROWNSVILLE TX 77821

RH01

SUPPLIER CODE 005372040		TERMS NET 25TH PROX		F.O.B. ARMADA MI		INVOICE DATE 10/03/05	
SHIP DATE 10/03/05	SHIPPER NO 170976	SHIPPED VIA BAX GLOBAL		GROSS 39	TARE 2	NET 37	
P.O. NUMBER 550022386 10363.3 185**09-27-05	CUSTOMER PART NUMBER 10276643 BUMPER 005372040	PRIOR ACCUM 616000 TOTAL ACCUM 630000	QUANTITY SHIPPED 14000.00 1 CTN	UNIT PRICE 0.035000 AC/PHO	AMOUNT \$490.00		

PACKING SLIP ATTACHED TO B/L & OUTSIDE OF B 150W OR LESS SHIP BAX GLOBAL TO AIR ROAD CO  
 MUST INCLUDE COPY OF CERT. OF ORIGIN OVER 150W VIA PJAX. BLD M/B FOR BOTH BAX OF  
 BILL FRT TO: DELPHI E & 52, 39701 % DATA 2 LOG USE I PO/INV INVLESS SYS. M/B CODE: DECOMP  
 P O BOX 9115, NORWOOD MA 02362 MEXICO /AGSY SERV REQUESTED/ BID# BAR COD  
 RTE THRU AIR ROAD EXP AT INDIANAPOLIS CONI PRINT EXTRA LABEL "CMM I" IN LARGE PRINT

Sales Tax : \$0.00  
 Freight : \$0.00  
 Total : **\$490.00**

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 D-U-N-S No. 00-537-2040

INVOICE NUMBER

171016

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DELPHI INT-COMPONENTES  
 EAG DISBURSEMENT SERVICES  
 P O BOX 1550  
 FLINT MI 48301-1550

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 DELPHI-COMP MECANICOS-39701  
 DCMM RH01 % C/O VALLEY WAREH  
 3301 NAFTA PARKWAY SUITE B  
 BROWNSVILLE TX 78521

RH01

DELPHI		TERMS		F.O.B.		INVOICE DATE					
SUPPLIER CODE											
00372040		NET 25TH PROX		ARMADA MI		10/04/05					
SHIP DATE		SHIPPER NO.		SHIPPED VIA		GROSS		TARE		NET	
10/04/05		171016		BNAF BAX GLOBAL		39		2		38	
P.O. NUMBER		CUSTOMER PART NUMBER		PRIOR ACCUM.		QUANTITY		UNIT		AMOUNT	
INT. PART NO.		DESCRIPTION		TOTAL ACCUM.		SHIPPED		PRICE			
550022386		16901973		330000		30000.00		0.040000		\$1,200.00	
11397		BUMPER		360000		1 CTN		AC/PHO			
<p>PACKING SLIP ATTACHED TO B/L &amp; OUTSIDE OF B150# OR LESS SHIP BAX GLOBAL TO AIR ROAD CO MUST INCLUDE COPY OF CERT. OF ORIGIN OVER 150# VIA FAX. BLD M/B FOR BOTH BAX OF BILL FRT TO: DELPHI &amp; 39701 % DATA 2 LOG USE 1 POIN INVLESST S. M/E CODE: DECOMP P O BOX 9115, NORWOOD MA 02342 MEXICO/ASST SERV REQUESTED/ SLD# BAR COD RTE THRU AIR ROAD EXP AT INDIANAPOLIS CONIFRINT EXTRA LABEL "CMM 1" IN LARGE PRINT</p>											
Sales Tax :										\$0.00	
Freight :										\$0.00	
Total :										<u>\$1,200.00</u>	

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D-U-N-S No. 00-537-2040

171131

DELPHI INT-COMPONENTES  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550

S DELPHI-COMP MECANICOS-39701  
H DCMM RH01 % C/O VALLEY WAREHO  
P 3301 NAFTA PARKWAY SUITE B  
T BROWNSVILLE TX 78521  
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DELPH2		RH01			
SUPPLIER CODE	TERMS	F.O.B.		INVOICE DATE	
005372040	NET 25TH PROX	ARMADA MI		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE
10/06/05	171131	BNAF BAX GLOBAL		21	1
P.O. NUMBER INT. PART NO.	CUSTOMER PART NUMBER DESCRIPTION	PRIOR ACCUM. TOTAL ACCUM.	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
550023472 10370.1	16901254 BUMPER	630000 700000	70000.00 1 CTN	0.023000 AC/PHO	\$1,610.00
PACKING SLIP ATTACHED TO B/L & OUTSIDE OF B 150W OR LESS SHIP BAX GLOBAL TO AIR ROAD CO MUST INCLUDE COPY OF CERT. OF ORIGIN OVER 150W VIA PJAX. BLD M/B FOR BOTH BAX OF BILL FRT TO: DELPHI & 32,39701 % DATA 2 LOG USE 1 PO/INV INVLESSYS. M/B CODE: DECOMP P O BOX 9115, NORWOOD MA 02342 MEXICO /ASSY SERV REQUESTED/ STD# BAR COD RTE THRU AIR ROAD EXP AT INDIANAPOLIS CON: PRINT EXTRA LABEL "CMM 1" IN LARGE PRINT					Sales Tax : \$0.00 Freight : \$0.00 Total : <u>\$1,610.00</u>

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